Shipper The Absolut Company AB		TRANSPORT INSTRUCTION  Booking No. 1/ 1			
SE-117 97 STOCKHOLM		2GOT004442		1/ 1	
SWEDEN		Reference No.	Consignee's R	?ef	
2.1.2.2.1.		51063615	000291		
Consignee		Buyer (if other than consign	ee)		
COLUMBIA TRADING - 1	EXTREMA	, ,	COLUMBIA TRADING S/A		
RUA SERRA DO ROLA MO	OCA, 315	RUA SERRA DO RO	RUA SERRA DO ROLA MOCA,		
GALPAO 09		315-GALPAO 09,I	315-GALPAO 09, DISTRITO INDUSTRIAL		
DISTRITO INDUSTRIAL	DO JATOBA (BARR	DO JATOBA (BARI	DO JATOBA (BARREIRO)		
CNPJ: 46.548.574/00	18-48	CNPJ:46.548.574/0018-48			
BELO HORIZONTE/MG 30	0668-271	BELO HORIZONTE,	BELO HORIZONTE/MG 30668-271		
Brazil		Brazil	Brazil		
Notify address		Carrier			
COLUMBIA TRADING - 1	EXTREMA	HAMBURG SÜD	HAMBURG SÜD		
RUA SERRA DO ROLA MOCA, 315 -		BOX 1115	BOX 1115		
GALPAO 09		SE-405 23 GOTE	SE-405 23 GOTEBORG		
DISTRITO INDUSTRIAL DO JATOBA (BARR		SWEDEN	SWEDEN		
CNPJ: 46.548.574/00	18-48				
BELO HORIZONTE/MG 3	0668-271				
Brazil					
Reference and telephone No's		Countries of origin			
		Terms of delivery CFR ( INCO-10)	SANTOS		
Pre-carriage by	From	Date of departure $2022-07-26$	Flight No.		
Main Carriage by	Place of loading	Date of loading	AWB No.		
Cap San Augustin	Ahus	2022-01-11			
Place of discharge	Final destination	Date of delivery	HAWB No.		
SANTOS		2022-08-18			
Marks and No.		Number and kind of packages	Gross weight	Volume	
ABS VODKA 40% 12x1L NRC		960	18912,000	27,4110	
Sum:		960 cases	18912,000	27,4110	
Pallets/slip sheets			24,000		
Total gross weight to be used in BL			18936,000		

Customer PO:

E-mail

manoverrum2.hamn@pernod-ricard.com

Financial informatio 51063615/150733S	
	Total invoice amount
	117 417,60 BRL
Message to carrier	Special agreement
CONT: SUDU7672177	
SEAL: AC081710	
QTY: 1	
	MRN no: 22SEE9YTWK57JUE7F0
Annexed documents	Message to consignee
Phone	Place and date
+46-44-288165	ÅHUS 2022-07-13

Name

Daniel Olsson